

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

TOM HUGHES & DESMOND
MCDONALD, on Behalf of Themselves and
Others Similarly Situated,

Plaintiff,

v.

GULF INTERSTATE FIELD SERVICES,
INC.,

Defendant.

: CASE NO. 2:14-CV-00432-EAS-EPD
:
:
: Judge Edmund A. Sargus
: Magistrate Judge Elizabeth Preston Deavers
:
:
:
:
:
:
:
:

SECOND DECLARATION OF CATHIE KRAMER

I, Cathie Kramer, declare as follows:

1. I am over twenty-one (21) years of age. The information in this declaration is true and correct and based, upon my personal knowledge.
2. I am employed by Gulf Interstate Field Services, Inc. ("Gulf") as a Field Services Manager.
3. In this role, I have knowledge of the time sheets and pay stubs maintained in the ordinary course of business by Gulf, and the inspection reports maintained by MarkWest and sent to Gulf, which include the documents attached to this Declaration.
4. Attached hereto as Exhibit A are true and correct copies of the time sheets of Plaintiff Thomas Hughes during his employment with Gulf.
5. Attached hereto as Exhibit B are true and correct copies of the pay stubs of Plaintiff Thomas Hughes during his employment with Gulf.

6. Attached hereto as Exhibit C are true and correct copies of the time sheets of Plaintiff Desmond McDonald during his employment with Gulf.
7. Attached hereto as Exhibit D are true and correct copies of the pay stubs of Plaintiff Desmond McDonald during his employment with Gulf.
8. Attached hereto as Exhibit E are true and correct copies of the time sheets of opt-in Plaintiff Jimmie Armstrong during his employment with Gulf.
9. Attached hereto as Exhibit F are true and correct copies of the pay stubs of opt-in Plaintiff Jimmie Armstrong during his employment with Gulf.
10. Attached hereto as Exhibit G are true and correct copies of the time sheets of opt-in Plaintiff Gary Galloway during his employment with Gulf.
11. Attached hereto as Exhibit H are true and correct copies of the pay stubs of opt-in Plaintiff Gary Galloway during his employment with Gulf.
12. Attached hereto as Exhibit I are true and correct copies of the time sheets of opt-in Plaintiff Jerry Monk during his employment with Gulf.
13. Attached hereto as Exhibit J are true and correct copies of the pay stubs of opt-in Plaintiff Jerry Monk during his employment with Gulf.
14. Attached hereto as Exhibit K are true and correct copies of the time sheets of opt-in Plaintiff Michael Fuchs during his employment with Gulf.
15. Attached hereto as Exhibit L are true and correct copies of the pay stubs of opt-in Plaintiff Michael Fuchs during his employment with Gulf.
16. Opt-in Plaintiff Tony Richmond was paid \$94,372.00 for work from the beginning of his employment with Gulf on February 11, 2013 through December 31, 2013, and

\$39,600.00 for work from January 1, 2014 through the end of his employment with Gulf on May 7, 2014.

17. Opt-in Plaintiff Dennis Williamson was paid \$17,187.00 for work from the beginning of his employment with Gulf on November 1, 2012 through December 31, 2012, and \$25,612.00 for work from January 1, 2013 through the end of his employment with Gulf on March 22, 2013.

18. Opt-in Plaintiff Gary Galloway was paid \$27,297.00 as a Gulf employee from March 3, 2013 through June 1, 2013.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Dated this 23 day of
November, 2015


CATHIE KRAMER

EXHIBIT A

Time Sheets of Thomas Hughes


**GULF INTERSTATE
FIELD SERVICES, INC.**

 PERIOD ENDING SATURDAY: 1 5 13
 MONTH DAY YEAR

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902			EMPLOYEE NAME: Thomas Hughes			WORK PHONE NUMBER: 740-491-2605		
CLASSIFICATION: Welding Inspector			MAIL CHECK TO: PO Box 203 Lakemore, OH 44312			CLIENT: MarkWest Utica Shale		
LOCATION OF ASSIGNMENT: Cadiz, OH								

			TIME REPORT							TOTAL HOURS	
WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT		
OGTH120014A	Gulport to Lakewells Trunk	ST	0	0	0	0	10	10	10		30
		OT									0
		ST									0
		OT									0
		ST									0
		OT									0
		ST									0
		OT									0
		ST									0
		OT									0
		ST									0
		OT									0
		ST									0
		OT									0
		ST									0
		OT									0
TOTAL HOURS WORKED										30	

NOTE: ST - STRAIGHT TIME OT - OVERTIME

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM					YES	YES	YES		7
RV ALLOW					155	148	143		446
AUTO MILEAGE	0	0	0	0					
LOCATION									

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:						TOTAL
DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.		
Computer				\$20.00		\$ 30.00
						\$ -
						\$ -
						\$ -
						\$ -
Total						\$ 30.00

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES***

Thomas Hughes EMPLOYEE SIGNATURE	MO McKissack SUPERVISOR / CLIENT APPROVAL
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GULF 000587



PERIOD ENDING SATURDAY: 1 12 13										
PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902		EMPLOYEE NAME: Thomas Hughes		WORK PHONE NUMBER: 740-491-2605						
CLASSIFICATION: Welding Inspector		MAIL CHECK TO: PO Box 203 Lakemore, OH 44312		CLIENT: MarkWest Utica Shale						
TIME REPORT										
NO NUMBER	LOCATION	ST	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
OGTH120014A	Gulfport to Lakewells Trunk	ST	10	10	10	10	10	10	10	70
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
NOTE: ST - STRAIGHT TIME OT - OVERTIME		TOTAL HOURS WORKED								70
EXPENSE STATEMENT										
		SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM		YES	YES	YES	YES	YES	YES	YES	7	
RV ALLOW										
AUTO RILENCE		142	145	140	142	141	148	143	1001	
LOCATION										
EXPLANATION OF ANY EXCESSIVE MILEAGE:										
OTHER EXPENSES:										
DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL					
Computer					\$ -					
					\$ 30.00					
					\$ -					
					\$ -					
					\$ -					
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***					Total \$ 30.00					
Thomas Hughes					MO' McKisack					
EMPLOYEE SIGNATURE					SUPERVISOR / CLIENT APPROVAL					



**GULF INTERSTATE
FIELD SERVICES, INC.**

PERIOD ENDING SATURDAY:

1

26

13

MONTH

DAY

YEAR

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902			EMPLOYEE NAME: Thomas Hughes			WORK PHONE NUMBER: 740-491-2605		
CLASSIFICATION: Welding Inspector			MAIL CHECK TO: PO Box 203 Lakemore, OH 44312			CLIENT: MarkWest Utica Shale		
LOCATION OF ASSIGNMENT: Cadiz, OH								

TIME REPORT										
WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
OGTH120014A	Gulfport to Lakewells Trunk	ST	10	10	10	10	10	10	10	70
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED 70

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7	
RV ALLOW									
AUTO MILEAGE	140	145	147	142	141	148	145	1009	
LOCATION									

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer				\$30.00	\$ -
					\$ 30.00
					\$ -
					\$ -
					\$ -
Total					\$ 30.00

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES***

Thomas Hughes EMPLOYEE SIGNATURE	MO' McKisack SUPERVISOR / CLIENT APPROVAL
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GULF 000590



2 2 2013

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902		EMPLOYEE NAME: Thomas Hughes		MONTH: DAY: YEAR: 1992 WORK PHONE NUMBER: 740-491-2605						
CLASSIFICATION: Welding Inspector		MAIL CHECK TO: PO Box 203 Lakemore, OH 44312		CLIENT: MarkWest Utica Shale						
TIME REPORT										
WO NUMBER	LOCATION	ST	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
OGTH120014A	Gulfport to Lakewells Trunk	ST	10	10	10	10	10	10	10	70
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
	ST								0	
	OT									
	ST								0	
	OT									
NOTE: ST - STRAIGHT TIME OT - OVERTIME										
TOTAL HOURS WORKED										70
EXPENSE STATEMENT										
		SUN	MON	TUE	WED	THU	FRI	SAT		
	PER DIEM	YES	YES	YES	YES	YES	YES	YES	7	
	ATV ALLOW									
	AUTO MILEAGE	145	143	140	148	146	142	144	1008	
LOCATION										
EXPLANATION OF ANY EXCESSIVE MILEAGE:										
OTHER EXPENSES:										
DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL					
Computer				\$30.00	\$ 30.00					
					\$ -					
					\$ -					
					\$ -					
					\$ -					
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***					Total \$ 30.00					
Thomas Hughes EMPLOYEE SIGNATURE					M. McKisack SUPERVISOR / CLIENT APPROVAL					



2000

740-491-2605

MarkWest Utica Shale

NOTE: ST - STRAIGHT TIME OT - OVERTIME

EXPLANATION OF ANY EXCESSIVE MILEAGE:

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***

SUPERVISOR / CLIENT APPROVAL _____

Total	\$	30.00
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GULF 000594



2013

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902			EMPLOYEE NAME: Thomas Hughes			WORK PHONE NUMBER: 330-644-4899					
MAIL CHECK TO: PO Box 203 Lakemore, OH 44312			LOCATION OF ASSIGNMENT: Cadiz, OH			CLIENT: MarkWest Utica Shale					
CLASSIFICATION: Welding Inspector			TIME REPORT								
NO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS	
OGTH120014A	Guffport to Lakewells Trunk	ST	0	0	0	0	0	0	0	0	
		OT									
OGTH120062A	20" Spencer to Arrowhead LP	ST		10	10	10	10	10	10	60	
		OT									
OGTH120012A	20" Spencer to Arrowhead HP	ST								0	
		OT								0	
		ST								0	
		OT								0	
		ST								0	
		OT								0	
		ST								0	
		OT								0	
		ST								0	
		OT								0	
		ST								0	
		OT								0	
		ST								0	
		OT								0	
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED	60
EXPENSE STATEMENT											
		SUN	MON	TUE	WED	THU	FRI	SAT			
PER DIEM		YES	YES	YES	YES	YES	YES	YES		7	
AIR ALLOW											
AUTO MILEAGE		0	150	145	145	147	148	149		885	
LOCATION											
EXPLANATION OF ANY EXCESSIVE MILEAGE:											
OTHER EXPENSES:											
DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.						TOTAL	
Computer				\$30.00						\$ 30.00	
										\$ -	
										\$ -	
										\$ -	
										\$ -	
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***										Total	\$ 30.00
Thomas Hughes					Mark West Utica Shale						
EMPLOYEE SIGNATURE					SUPERVISOR / CLIENT APPROVAL						



DATE: 12/12/2011

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902		EMPLOYEE NAME: Thomas Hughes		WORK PHONE NUMBER: 330-644-4899							
		MAIL CHECK TO: PO Box 203 Lakemore, OH 44312									
CLASSIFICATION: Welding Inspector		LOCATION OF ASSIGNMENT: Cadiz, OH		CLIENT: MarkWest Utica Shale							
TIME REPORT											
NO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS	
OGTH120014A	Gulfport to Lakewells Trunk	ST	0	0	0	0	0	0	0	0	
		OT									
OGTH120062A	20" Spencer to Arrowhead LP	ST		10	10	10	10	10	10	60	
		OT									
OGTH120012A	20" Spencer to Arrowhead HP	ST								0	
		OT									
		ST								0	
		OT									
		ST								0	
		OT									
		ST								0	
		OT									
		ST								0	
		OT									
		ST								0	
		OT									
		ST								0	
		OT									
		ST								0	
		OT									
		ST								0	
		OT									
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED	60
EXPENSE STATEMENT											
		SUN	MON	TUE	WED	THU	FRI	SAT			
	PER DIEM	YES	YES	YES	YES	YES	YES	YES		7	
	ATV ALLOW										
	AUTO MILEAGE	0	148	148	40	150	148	149		781	
	LOCATION										
EXPLANATION OF ANY EXCESSIVE MILEAGE:											
OTHER EXPENSES:											
DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL						
Computer				\$30.00	\$ 30.00						
					\$ -						
					\$ -						
					\$ -						
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES***				Total	\$ 30.00						
Thomas Hughes				M. McLesack							
EMPLOYEE SIGNATURE				SUPERVISOR / CLIENT APPROVAL							



DATE	TIME	YEAR
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[illegible]



3 23 2013

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902		EMPLOYEE NAME: Thomas Hughes		MONTE DAY YEAR WORK PHONE NUMBER: 330-644-4899	
		MAIL CHECK TO: PO Box 203 Lakemore, OH 44312			
CLASSIFICATION: Welding Inspector		LOCATION OF ASSIGNMENT: Cadiz, OH		CLIENT: MarkWest Utica Shale	

TIME REPORT										
WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
		ST	0	0	0	0	0	0	0	0
		OT								
OGTH120062A	20" Spencer to Arrowhead LP	ST		10	10	5	10	7	10	52
		OT								
OGTH120012A	20" Spencer to Arrowhead HP	ST				5		3		8
		OT								
OGTH120022B	20" Harrison West CS to Lake Trunkline LP	ST	10							10
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED 70

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES		7
AUTO MILEAGE	150	40	65	67	69	69	65		525
LOCATION	Safety Training								

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer				\$30.00	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total					\$ 30.00

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***

Thomas Hughes

EMPLOYEE SIGNATURE

MO' McKittrick

SUPERVISOR / CLIENT APPROVAL


**GULF INTERSTATE
FIELD SERVICES, INC.**

PERIOD ENDING SATURDAY: 3 30 2013

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902		EMPLOYEE NAME: Thomas Hughes		MONTH DAY YEAR 3 30 2013	
CLASSIFICATION: Welding Inspector		MAIL CHECK TO: PO Box 203 Lakemore, OH 44312		WORK PHONE NUMBER: 330-644-4899	
LOCATION OF ASSIGNMENT: Cadiz, OH		CLIENT: MarkWest Utica Shale			

TIME REPORT										
NO NUMBER	LOCATION	ST	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
		ST	0	0	0	0	0	0	0	0
OGTH120062A	20" Spencer to Arrowhead LP	ST		10	10	10				30
OGTH120012A	20" Spencer to Arrowhead HP	ST					10	10	10	30
OGTH120022B	20" Harrison West CS to Lake Trunkline LP	ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED: 60

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES		7
AIR ALLOW									
AUTO MILEAGE		40	71	69	72	73	75		400
LOCATION									

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer				\$30.00	\$ 30.00
					\$ -
					\$ -
					\$ -
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES***					Total \$ 30.00

Thomas Hughes EMPLOYEE SIGNATURE	'MO' McKisack SUPERVISOR / CLIENT APPROVAL
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GULF 000599

**GULF INTERSTATE
FIELD SERVICES, INC.**

PERIOD ENDING SATURDAY: 4 6 2013

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902		EMPLOYEE NAME: Thomas Hughes		WORK PHONE NUMBER: 330-644-4899	
MAIL CHECK TO: PO Box 203 Lakemore, OH 44312					
CLASSIFICATION: Welding Inspector		LOCATION OF ASSIGNMENT: Cadiz, OH		CLIENT: MarkWest Utica Shale	

TIME REPORT											
WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS	
		ST	0	0	0	0	0	0	0	0	
		OT									
OGTH120062A	20" Spencer to Arrowhead LP	ST		2	0	0				2	
		OT									
OGTH120012A	20" Spencer to Arrowhead HP	ST					0	0	0	0	
		OT									
OGTH120022B	20" Harrison West CS to Lake Trunkline LP	ST								0	
		OT									
OGTH120065A	20" Kinsey to Lake CS	ST		8	10	10	10	10	10	58	
		OT									
		ST								0	
		OT								0	
		ST								0	
		OT								0	
		ST								0	
		OT								0	
		ST								0	
		OT								0	
		ST								0	
		OT								0	
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED	60

EXPENSE STATEMENT								
	SUN	MON	TUE	WED	THU	FRI	SAT	
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7
ATV ALLOW								
AUTO MILEAGE		130	87	87	88	112	98	602
LOCATION								

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer				\$30.00	\$ 30.00
					\$ -
					\$ -
					\$ -
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES***					Total \$ 30.00

<u>Thomas Hughes</u> EMPLOYEE SIGNATURE	<u>MO' McKissack</u> SUPERVISOR / CLIENT APPROVAL
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GULF 000600


**GULF INTERSTATE
FIELD SERVICES, INC.**

PERIOD ENDING SATURDAY: 4 13 2013

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902		EMPLOYEE NAME: Thomas Hughes		MONTH DAY YEAR 4 13 2013	
		MAIL CHECK TO: PO Box 203 Lakemore, OH 44312		WORK PHONE NUMBER: 330-644-4899	
CLASSIFICATION: Welding Inspector		LOCATION OF ASSIGNMENT: Cadiz, OH		CLIENT: MarkWest Utica Shale	

TIME REPORT										
WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
		ST	0	0	0	0	0	0	0	0
		OT								
OGTH120062A	20" Spencer to Arrowhead LP	ST		0	0	0				0
		OT								
OGTH120012A	20" Spencer to Arrowhead HP	ST					0	0	0	0
		OT								
OGTH120022B	20" Harrison West CS to Lake Trunkline LP	ST								0
		OT								
OGTH120065A	20" Kinsey to Lake CS	ST	10	10	10	10	10	10	10	70
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED 70

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7	
ATV ALLOW									
AUTO MILEAGE	85	85	85	85	85	85	85	595	
LOCATION									

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer				\$30.00	\$ 30.00
					\$ -
					\$ -
					\$ -
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES***					Total \$ 30.00

Thomas Hughes
EMPLOYEE SIGNATURE

MO' McKissack
SUPERVISOR / CLIENT APPROVAL

GULF 000601

**GULF INTERSTATE
FIELD SERVICES, INC.**

PERIOD ENDING SATURDAY: 4 20 2013

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902		EMPLOYEE NAME: Thomas Hughes		MONTH: DAY: YEAR:	
		MAIL CHECK TO: PO Box 203 Lakemore, OH 44312		WORK PHONE NUMBER: 330-644-4899	
CLASSIFICATION: Welding Inspector		LOCATION OF ASSIGNMENT: Cadiz, OH		CLIENT: MarkWest Utica Shale	

TIME REPORT											
WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS	
		ST	0	0	0	0	0	0	0	0	
		OT									
OGTH120062A	20" Spencer to Arrowhead LP	ST		0	0	0				0	
		OT									
OGTH120012A	20" Spencer to Arrowhead HP	ST					0	0	0	0	
		OT									
OGTH120022B	20" Harrison West CS to Lake Trunkline LP	ST								0	
		OT									
OGTH120065A	20" Kinsey to Lake CS	ST	10	10	10	10	10	10	10	70	
		OT									
		ST								0	
		OT								0	
		ST								0	
		OT								0	
		ST								0	
		OT								0	
		ST								0	
		OT								0	
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED	70

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES		7
ATV ALLOW									
AUTO MILEAGE	95	99	96	97	92	90	94		663
LOCATION									

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer				\$30.00	\$ 30.00
					\$ -
					\$ -
					\$ -
					\$ -
Total					\$ 30.00

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***

Thomas Hughes
EMPLOYEE SIGNATURE

MO' McKisack
SUPERVISOR / CLIENT APPROVAL

GULF 000602

**GULF INTERSTATE
FIELD SERVICES, INC.**

PERIOD ENDING SATURDAY: 4 27 2013

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902		EMPLOYEE NAME: Thomas Hughes		WORK PHONE NUMBER: 330-644-4899	
CLASSIFICATION: Welding Inspector		MAIL CHECK TO: PO Box 203 Lakemore, OH 44312		CLIENT: MarkWest Utica Shale	
LOCATION OF ASSIGNMENT: Cadiz, OH					

TIME REPORT										
WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
		ST	0	0	0	0	0	0	0	0
		OT								
OGTH120062A	20" Spencer to Arrowhead LP	ST		0	0	0				0
		OT								
OGTH120012A	20" Spencer to Arrowhead HP	ST					0	0	0	0
		OT								
OGTH120022B	20" Harrison West CS to Lake Trunkline LP	ST								0
		OT								
OGTH120065A	20" Kinsey to Lake CS	ST	10	10	10	10	10	10	10	70
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED 70

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7	
ATV ALLOW									
AUTO MILEAGE	93	94	92	89	88	90	94	640	
LOCATION									

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer				\$30.00	\$ 30.00
					\$ -
					\$ -
					\$ -
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES***					Total \$ 30.00

Thomas Hughes
EMPLOYEE SIGNATURE

MO' McKissack
SUPERVISOR / CLIENT APPROVAL

GULF 000603


**GULF INTERSTATE
FIELD SERVICES, INC.**

PERIOD ENDING SATURDAY: 5 4 2013

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902		EMPLOYEE NAME: Thomas Hughes		MONTH DAY YEAR 5 4 2013	
		MAIL CHECK TO: PO Box 203 Lakemore, OH 44312		WORK PHONE NUMBER: 330-644-4899	
CLASSIFICATION: Welding Inspector		LOCATION OF ASSIGNMENT: Cadiz, OH		CLIENT: MarkWest Utica Shale	

TIME REPORT										
WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
		ST	0	0	0	0	0	0	0	0
		OT								
OGTH120062A	20" Spencer to Arrowhead LP	ST		0	0	0				0
		OT								
OGTH120012A	20" Spencer to Arrowhead HP	ST					0	0	0	0
		OT								
OGTH120022B	20" Harrison West CS to Lake Trunkline LP	ST								0
		OT								
OGTH120065A	20" Kinsey to Lake CS	ST	0	10	10	10	10	10	10	60
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED 60

EXPENSE STATEMENT								
	SUN	MON	TUE	WED	THU	FRI	SAT	
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7
RV ALLOW								
AUTO MILEAGE	0	78	78	78	82	82	82	480
LOCATION								

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer				\$30.00	\$ 30.00
					\$ -
					\$ -
					\$ -
					\$ -
Total					\$ 30.00

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES***

Thomas Hughes
EMPLOYEE SIGNATURE

MO' McKisack
SUPERVISOR / CLIENT APPROVAL

GULF 000604


**GULF INTERSTATE
FIELD SERVICES, INC.**
PERIOD ENDING SATURDAY: 5 11 2013
MONTH DAY YEAR

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902		EMPLOYEE NAME: Thomas Hughes		WORK PHONE NUMBER: 330-644-4899	
CLASSIFICATION: Welding Inspector		MAIL CHECK TO: PO Box 203 Lakemore, OH 44312		LOCATION OF ASSIGNMENT: Cadiz, OH	
		CLIENT: MarkWest Utica Shale			

TIME REPORT										
WO NUMBER	LOCATION	ST	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
OGTH120062A	20" Spencer to Arrowhead LP	ST	0	0	0	0	0	0	0	0
		OT								
OGTH120012A	20" Spencer to Arrowhead HP	ST		0	0	0				0
		OT								
OGTH120022B	20" Harrison West CS to Lake Trunkline LP	ST					0	0	0	0
		OT								
OGTH120065A	20" Kinsey to Lake CS	ST	0	10	10	10	10	10	10	60
		OT								
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED: 60

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES		7
AUTO MILEAGE	0	84	81	86	80	79	85		495
EXPLANATION OF ANY EXCESSIVE MILEAGE:									
OTHER EXPENSES:									
DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL				
Computer				\$30.00	\$ -				
					\$ 30.00				
					\$ -				
					\$ -				
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES***					Total \$ 30.00				
Thomas Hughes EMPLOYEE SIGNATURE					MO' McKissack SUPERVISOR / CLIENT APPROVAL				

GULF 000605



MONTH	DAY	YEAR
12	12	1964

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902			EMPLOYEE NAME: Thomas Hughes			WORK PHONE NUMBER: 330-644-4899		
MAIL CHECK TO: PO Box 203 Lakemore, OH 44312			LOCATION OF ASSIGNMENT: Cadiz, OH			CLIENT: MarkWest Utica Shale		
CLASSIFICATION: Welding Inspector								

TIME REPORT										
WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
		ST	0	0	0	0	0	0	0	0
		OT								
OGTH120062A	20" Spencer to Arrowhead LP	ST		0	0	0				0
		OT								
OGTH120012A	20" Spencer to Arrowhead HP	ST	10	10	10	10	10	10	10	70
		OT								
OGTH120022B	20" Harrison West CS to Lake Trunkline LP	ST								0
		OT								
OGTH120065A	20" Kinsey to Lake CS	ST	0	0	0	0	0	0	0	0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
		ST								0
		OT								
NOTE: ST - STRAIGHT TIME OT - OVERTIME									TOTAL HOURS WORKED	70

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES		7
AUTO ALLOW									
AUTO MILEAGE	85	84	80	76	40	78	78		522
LOCATION									
EXPLANATION OF ANY EXCESSIVE MILEAGE:									
OTHER EXPENSES:									
DATE WHERE INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL				
Computer				\$30.00	\$ 30.00				
					\$ -				
					\$ -				
					\$ -				
					\$ -				
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES***					Total \$ 30.00				
Thomas Hughes EMPLOYEE SIGNATURE					"MO" McKisack SUPERVISOR / CLIENT APPROVAL				




**GULF INTERSTATE
FIELD SERVICES, INC.**

PERIOD ENDING SATURDAY: 6 1 2013

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902		EMPLOYEE NAME: Thomas Hughes		MONTH DAY YEAR 6 1 2013	
CLASSIFICATION: Welding Inspector		MAIL CHECK TO: PO Box 203 Lakemore, OH 44312		WORK PHONE NUMBER: 330-644-4899	
LOCATION OF ASSIGNMENT: Cadiz, OH		CLIENT: MarkWest Utica Shale			

TIME REPORT										
WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
		ST	0	0	0	0	0	0	0	0
		OT								
OGTH120062A	20" Spencer to Arrowhead LP	ST		0	0	0				0
		OT								
OGTH120012A	20" Spencer to Arrowhead HP	ST	0	0	0	0	0	0	0	0
		OT								
OGTH120022B	20" Harrison West CS to Lake Trunkline LP	ST								0
		OT								
OGTH120065A	20" Kinsey to Lake CS	ST	10	10	10	10	10	10	10	70
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED 70

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7	
ATV ALLOW									
AUTO MILEAGE	40	0	82	79	85	82	79	447	
LOCATION									

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer				\$30.00	\$ 30.00
					\$ -
					\$ -
					\$ -
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES***					Total \$ 30.00

Thomas Hughes EMPLOYEE SIGNATURE	MO' McKissack SUPERVISOR / CLIENT APPROVAL
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GULF 000608

**GULF INTERSTATE
FIELD SERVICES, INC.**

PERIOD ENDING SATURDAY: 6 8 2013

PERMANENT HOME ADDRESS: 3527 Valley Rd. Apt. #4 Bonita, CA 91902		EMPLOYEE NAME: Thomas Hughes		WORK PHONE NUMBER: 330-644-4899	
CLASSIFICATION: Welding Inspector		MAIL CHECK TO: 1795 Moon Light Dr. Akron OHIO 44312		CLIENT: MarkWest Utica Shale	
LOCATION OF ASSIGNMENT: Cadiz, OH					

TIME REPORT											
RD NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS	
		ST	0	0	0	0	0	0	0	0	
		OT									
OGTH120062A	20" Spencer to Arrowhead LP	ST		0	0	0				0	
		OT									
OGTH120012A	20" Spencer to Arrowhead HP	ST	0	0	0	0	0	0	0	0	
		OT									
OGTH120022B	20" Harrison West CS to Lake Trunkline LP	ST								0	
		OT									
OGTH120072A	Neff to Tri-County	ST	10	10	10	10	10	10	10	70	
		OT									
		ST								0	
		OT									
		ST								0	
		OT									
		ST								0	
		OT									
		ST								0	
		OT									
		ST								0	
		OT									
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED	70

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES		7
AIR ALLOW									
AUTO MILEAGE	81	84	141	129	127	129	128		819
LOCATION									

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE RECEIVED INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer					\$ -
				\$30.00	\$ 30.00
					\$ -
					\$ -
					\$ -
Total					\$ 30.00

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***

EMPLOYEE SIGNATURE: *Thomas Hughes* SUPERVISOR / CLIENT APPROVAL: *[Signature]*

GULF 000609



**GULF INTERSTATE
FIELD SERVICES, INC.**

PERIOD ENDING SATURDAY: 6 29 2013

PERMANENT HOME ADDRESS: 3527 Valley Road Apt#4 Bonita CA 91902		EMPLOYEE NAME: Thomas Hughes		WORK PHONE NUMBER: 303-644-4899	
		MAIL CHECK TO: 1743 Killian Rd Akron, OH 44312			
CLASSIFICATION: Welding Inspector		LOCATION OF ASSIGNMENT: Cadiz, OH		CLIENT: MarkWest Utica Shale	

TIME REPORT										
WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
OGTH120048A	Slope Creek	ST	0	0	0	0	0	0	0	0
		OT								
OGTH120018A	Onaga to Neff	ST		10	10	10	10	10	10	60
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL HOURS WORKED 60

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7	
ATV ALLOW								0	
AUTO MILEAGE		139	134	139	133	138	137	820	
LOCATION									

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer				\$30.00	\$ 30.00
					\$ 0.00
					\$ -
					\$ -
					\$ -
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***					Total \$ 30.00

Thomas Hughes	Greg Timm
EMPLOYEE SIGNATURE	SUPERVISOR / CLIENT APPROVAL

GULF 000611



DATE	DAY	YEAR
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WORK PHONE NUMBER: 303-644-4899

CLIENT: **MarkWest Utica Shale**

NOTE: ST - STRAIGHT TIME OT - OVERTIME

discovery assessing risk

EXPLANATION OF ANY EXCESSIVE MILEAGE:

DATE WHEN TAKEN _____

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***

EMPLOYEE SIGNATURE

SUPERVISOR / CLIENT APPROVAL


**GULF INTERSTATE
FIELD SERVICES, INC.**

 PERIOD ENDING SATURDAY: 7 20 2013
 MONTH DAY YEAR

PERMANENT HOME ADDRESS: 3527 Valley Road Apt#4 Bonita CA 91902	EMPLOYEE NAME: Thomas Hughes	WORK PHONE NUMBER: 303-644-4899
MAIL CHECK TO: 1743 Killian Rd Akron, OH 44312		
CLASSIFICATION: Welding Inspector	LOCATION OF ASSIGNMENT: Cadiz, OH	CLIENT: MarkWest Utica Shale

TIME REPORT

WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
OGTH120048A	Slope Creek	ST	0	0	0	0	0	0	0	0
		OT								
OGTH130018A	Omega to Neff	ST	10	10	10	10	10	10	10	70
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								

NOTE: ST - STRAIGHT TIME OT - OVERTIME

TOTAL HOURS WORKED

70

EXPENSE STATEMENT

	SUN	MON	TUE	WED	THU	FRI	SAT	
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7
ATV ALLOW								0
AUTO MILEAGE	139	137	136	139	135	137	138	961
LOCATION								

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer				\$30.00	\$ 30.00
					\$ 0.00
					\$ -
					\$ -
					\$ -
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***					Total \$ 30.00

Thomas Hughes

EMPLOYEE SIGNATURE

Greg Tims

SUPERVISOR / CLIENT APPROVE

GULF 000614



MONTH	DAY	YEAR
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WORK PHONE NUMBER:	303-644-4899
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CLIENT:	MarkWest Utica Shale
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[illegible]

NOTE: ST - STRAIGHT TIME OT - OVERTIME

TOTAL HOURS WORKED

79

	SUN	MON	TUE	WED	THU	FRI	SAT	
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7
ATV ALLOW								0
AUTO MILEAGE	132	138	139	224	139	139	139	1050
LOCATION								

EXPLANATION OF ANY EXCESSIVE MILEAGE:	07-24-2013 had to go to Cadiz to attend a Welders meeting, and back and forth on the ROW
---------------------------------------	--

DATE WHERE INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer				\$30.00	\$ 30.00
					\$0.00
					\$ -
					\$ -
					\$ -
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***					Total \$ 30.00

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***

Total	\$	30.00
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Thomas Hughes

EMPLOYEE SIGNATURE

Greg Tims

SUPERVISOR / CLIENT APPROVAL



8	10	2013
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WORK PHONE NUMBER:	303-644-4399
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CLIENT: MarkWest USA Shale

TIME REPORT

70

EXPENSE STATEMENT

379

EXPLANATION OF ANTI EXCESSIVE MILEAGE:

OTHER EXPENSES:

5722

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***

Total	\$	30.00
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SUPERVISOR / CLIENT ADDRESS



8 17 2013

WORK FRONT NUMBER: 303-644-4899

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

CLIENT: MarkWest U.S. Shale

TIME REPORT

70

EXPENSE STATEMENT

PER DIEM	YES	YES	YES	YES	YES	YES	YES
ATTY ALLOW							
AUTO MILEAGE	131	135	138	139	139	133	139

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer				\$50.00	\$ 30.00
					\$8.00
					\$ -
					\$ -
					\$ -
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***					Total \$ 30.00

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***

Greg Tims

PERIOD ENDING SATURDAY: 8 24 2013

GULF 000619



MONTH	DAY	YEAR
12	12	1964

WORK PHONE NUMBER: 303-644-4899

LOCATION OF ASSIGNMENT: Cadiz, OH

CLIENT: MarkWest Utica Shale

TIME REPORT

TIME REPORT

NOTE: ST - STRAIGHT TIME OT - OVERTIME

EXPENSE STATEMENT

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***

John Urbania
SUPERVISOR / CLIENT APPROVAL:

EMPLOYEE SIGNATURE _____

SUPERVISOR / CLIENT APPROVAL: _____



**GULF INTERSTATE
FIELD SERVICES, INC.**

PERIOD ENDING SATURDAY: 9 7 2013

PERMANENT HOME ADDRESS: 3527 Valley Road Apt#4 Bonita CA 91902		EMPLOYEE NAME: Thomas Hughes		WORK PHONE NUMBER: 303-644-4899	
CLASSIFICATION: Welding Inspector		LOCATION OF ASSIGNMENT: Cadiz, OH		CLIENT: MarkWest Utica Shale	

TIME REPORT										
NO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL ROUTES
UTCA120046A	Seneca to Cadiz	ST	10	10	10	10	10	10	10	70
		OT								
		ST								0
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
NOTE: ST - STRAIGHT TIME OT - OVERTIME										TOTAL ROUTES WORKED 70

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES		7
RV ALLOW									
AUTO MILEAGE	137	135	134	146	148	146	147		993
LOCATION									
EXPLANATION OF ANY EXCESSIVE MILEAGE:									
OTHER EXPENSES:									
DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL				
Computer				\$30.00	\$ 30.00				
					\$ 0.00				
					\$ -				
					\$ -				
					\$ -				
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES***				Total \$ 30.00					
Thomas Hughes EMPLOYER SIGNATURE					John Urbania SUPERVISOR / CLIENT APPROVAL				

GULF 000621



GULF INTERSTATE FIELD SERVICES, INC.		PERIOD ENDING SATURDAY: 9 14 2013	
PERMANENT HOME ADDRESS: 3527 Valley Road Apt#4 Bonita CA 91902		EMPLOYEE NAME: Thomas Hughes	WORK PHONE NUMBER: 303-644-4899
MAIL CHECK TO: 1743 Killian Rd Akron, OH 44312			
CLASSIFICATION: Welding Inspector	LOCATION OF ASSIGNMENT: Cadiz, OH	CLIENT: MarkWest Utica Shale	

TIME REPORT										
WO NUMBER	LOCATION	ST	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
UTCA120046A	Seneca to Cadiz	ST		10	10	10	10	10	10	60
		OT								0
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
		ST								
		OT								
NOTE: ST - STRAIGHT TIME OT - OVERTIME									TOTAL HOURS WORKED	60

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7	
TRV ALLOW									
AUTO MILEAGE		149	138	138	137	156	137	856	
LOCATION									
EXPLANATION OF ANY EXCESSIVE MILEAGE:									
OTHER EXPENSES:									
DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL				
Computer				\$30.00	\$ 30.00				
					\$ 0.00				
					\$ -				
					\$ -				
					\$ -				
*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***				Total		\$ 30.00			

<i>Thomas Hughes</i> EMPLOYEE SIGNATURE	<i>John Urbania</i> SUPERVISOR / CLIENT APPROVAL
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GULF 000622



MONTH	DAY	YEAR
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WORK PHONE NUMBER:	303-644-4899
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LOCATION OF ASSIGNMENT: Cadiz, OH

CLIENT: MarkWest Utica Shale

1000

NOTE: ST - STRAIGHT TIME CT - OVERTIME

	2007	2008
1. <i>Chrysomelidae</i>	10	10
2. <i>Curculionidae</i>	10	10
3. <i>Chrysomelidae</i>	10	10
4. <i>Chrysomelidae</i>	10	10
5. <i>Chrysomelidae</i>	10	10
6. <i>Chrysomelidae</i>	10	10
7. <i>Chrysomelidae</i>	10	10
8. <i>Chrysomelidae</i>	10	10
9. <i>Chrysomelidae</i>	10	10
10. <i>Chrysomelidae</i>	10	10
11. <i>Chrysomelidae</i>	10	10
12. <i>Chrysomelidae</i>	10	10
13. <i>Chrysomelidae</i>	10	10
14. <i>Chrysomelidae</i>	10	10
15. <i>Chrysomelidae</i>	10	10
16. <i>Chrysomelidae</i>	10	10
17. <i>Chrysomelidae</i>	10	10
18. <i>Chrysomelidae</i>	10	10
19. <i>Chrysomelidae</i>	10	10
20. <i>Chrysomelidae</i>	10	10
21. <i>Chrysomelidae</i>	10	10
22. <i>Chrysomelidae</i>	10	10
23. <i>Chrysomelidae</i>	10	10
24. <i>Chrysomelidae</i>	10	10
25. <i>Chrysomelidae</i>	10	10
26. <i>Chrysomelidae</i>	10	10
27. <i>Chrysomelidae</i>	10	10
28. <i>Chrysomelidae</i>	10	10
29. <i>Chrysomelidae</i>	10	10
30. <i>Chrysomelidae</i>	10	10
31. <i>Chrysomelidae</i>	10	10
32. <i>Chrysomelidae</i>	10	10
33. <i>Chrysomelidae</i>	10	10
34. <i>Chrysomelidae</i>	10	10
35. <i>Chrysomelidae</i>	10	10
36. <i>Chrysomelidae</i>	10	10
37. <i>Chrysomelidae</i>	10	10
38. <i>Chrysomelidae</i>	10	10
39. <i>Chrysomelidae</i>	10	10
40. <i>Chrysomelidae</i>	10	10
41. <i>Chrysomelidae</i>	10	10
42. <i>Chrysomelidae</i>	10	10
43. <i>Chrysomelidae</i>	10	10
44. <i>Chrysomelidae</i>	10	10
45. <i>Chrysomelidae</i>	10	10
46. <i>Chrysomelidae</i>	10	10
47. <i>Chrysomelidae</i>	10	10
48. <i>Chrysomelidae</i>	10	10
49. <i>Chrysomelidae</i>	10	10
50. <i>Chrysomelidae</i>	10	10
51. <i>Chrysomelidae</i>	10	10
52. <i>Chrysomelidae</i>	10	10
53. <i>Chrysomelidae</i>	10	10
54. <i>Chrysomelidae</i>	10	10
55. <i>Chrysomelidae</i>	10	10
56. <i>Chrysomelidae</i>	10	10
57. <i>Chrysomelidae</i>	10	10
58. <i>Chrysomelidae</i>	10	10
59. <i>Chrysomelidae</i>	10	10
60. <i>Chrysomelidae</i>	10	10
61. <i>Chrysomelidae</i>	10	10
62. <i>Chrysomelidae</i>	10	10
63. <i>Chrysomelidae</i>	10	10
64. <i>Chrysomelidae</i>	10	10
65. <i>Chrysomelidae</i>	10	10
66. <i>Chrysomelidae</i>	10	10
67. <i>Chrysomelidae</i>	10	10
68. <i>Chrysomelidae</i>	10	10
69. <i>Chrysomelidae</i>	10	10
70. <i>Chrysomelidae</i>	10	10
71. <i>Chrysomelidae</i>	10	10
72. <i>Chrysomelidae</i>	10	10
73. <i>Chrysomelidae</i>	10	10
74. <i>Chrysomelidae</i>	10	10
75. <i>Chrysomelidae</i>	10	10
76. <i>Chrysomelidae</i>	10	10
77. <i>Chrysomelidae</i>	10	10
78. <i>Chrysomelidae</i>	10	10
79. <i>Chrysomelidae</i>	10	10
80. <i>Chrysomelidae</i>	10	10
81. <i>Chrysomelidae</i>	10	10
82. <i>Chrysomelidae</i>	10	10
83. <i>Chrysomelidae</i>	10	10
84. <i>Chrysomelidae</i>	10	10
85. <i>Chrysomelidae</i>	10	10
86. <i>Chrysomelidae</i>	10	10
87. <i>Chrysomelidae</i>	10	10
88. <i>Chrysomelidae</i>	10	10
89. <i>Chrysomelidae</i>	10	10
90. <i>Chrysomelidae</i>	10	10
91. <i>Chrysomelidae</i>	10	10
92. <i>Chrysomelidae</i>	10	10
93. <i>Chrysomelidae</i>	10	10
94. <i>Chrysomelidae</i>	10	10
95. <i>Chrysomelidae</i>	10	10
96. <i>Chrysomelidae</i>	10	10
97. <i>Chrysomelidae</i>	10	

EXPLANATION OF ANY EXCESSIVE MILEAGE:

DATE HEREIN INCORPORATED BY REFERENCE: _____

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***

Jim Rehm
SUPERVISOR / CLIENT APPROVAL



MONTH	DAY	YEAR
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WORK PHONE NUMBER:	330-644-4899
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CLIENT: **MarkWest Liberty Midstream & Resources, LLC**

LOCATION OF ASSIGNMENT: Cadiz, OH

CLIENT: **MarkWest Liberty Midstream & Resources, LLC**

NOTE: ST - STRAIGHT TIME OT - OVERTIME

TOTAL HOURS WORKED

EXPLANATION OF ANY EXCESSIVE MILEAGE:

DATE WHERE INCURRED & DESCRIPTION	AMOUNT
1950-1951	
1951-1952	
1952-1953	
1953-1954	
1954-1955	
1955-1956	
1956-1957	
1957-1958	
1958-1959	
1959-1960	
1960-1961	
1961-1962	
1962-1963	
1963-1964	
1964-1965	
1965-1966	
1966-1967	
1967-1968	
1968-1969	
1969-1970	
1970-1971	
1971-1972	
1972-1973	
1973-1974	
1974-1975	
1975-1976	
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1977-1978	
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1981-1982	
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1983-1984	
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1985-1986	
1986-1987	
1987-1988	
1988-1989	
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1993-1994	
1994-1995	
1995-1996	
1996-1997	
1997-1998	
1998-1999	
1999-2000	
2000-2001	
2001-2002	
2002-2003	
2003-2004	
2004-2005	
2005-2006	
2006-2007	
2007-2008	
2008-2009	
2009-2010	
2010-2011	
2011-2012	
2012-2013	
2013-2014	
2014-2015	
2015-2016	
2016-2017	
2017-2018	
2018-2019	
2019-2020	
2020-2021	
2021-2022	
2022-2023	
2023-2024	
2024-2025	
2025-2026	
2026-2027	
2027-2028	
2028-2029	
2029-2030	
2030-2031	
2031-2032	
2032-2033	
2033-2034	
2034-2035	
2035-2036	
2036-2037	
2037-2038	
2038-2039	
2039-2040	
2040-2041	
2041-2042	
2042-2043	
2043-2044	
2044-2045	
2045-2046	
2046-2047	
2047-2048	
2048-2049	
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2050-2051	
2051-2052	
2052-2053	
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2067-2068	
2068-2069	
2069-2070	
2070-2071	
2071-2072	
2072-2073	
2073-2074	
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2083-2084	
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2085-2086	
2086-2087	
2087-2088	
2088-2089	
2089-2090	
2090-2091	
2091-2092	
2092-2093	
2093-2094	
2094-2095	
2095-2096	
2096-2097	
2097-2098	
2098-2099	
2099-2100	

*** PLEASE ATTACH ALL REQUIRED ORIGINAL RECEIPTS IN SUPPORT OF EXPENSES ***

Total	\$	30.00
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Walt Gibson Dec
SUPERVISOR / CLIENT APPROVAL

Walt Gibson see email II



13
~~12~~

YEAR

WORK PHONE NUMBER:	330-644-4899
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LOCATION OF ASSIGNMENT:	Cadiz, OH
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CLIENT: **MarkWest Utica Shale**

TOTAL HOURS

TOTAL HOURS WORKED

7

LOCATION

EXPLANATION OF ANY EXCESSIVE MILEAGE:

DATE WHERE INCURRED & DESCRIPTION

SUPPLIES

AIR TRAVEL

MEALS

MISC.

Category	Value
...	...
TOTAL	...

Computer Pay

\$30.00

\$30.00

§

§

\$

5

Total	\$	30.00
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Thomas Hughes

EMPLOYEE SIGNATURE

Walt Gibson December 1

SUPERVISOR / CLIENT APPROVAL


**GULF INTERSTATE
FIELD SERVICES, INC.**

 PERIOD ENDING SATURDAY: 10 12 13
 MONTH DAY YEAR

 PERMANENT HOME ADDRESS:
 3527 Valley Road Apt 4

 EMPLOYEE NAME:
 Thomas Hughes

 WORK PHONE NUMBER:
 330-644-4899

Bonita, CA 91902

 MAIL CHECK TO:
 1743 Killian Rd., Akron, OH 44312

 CLASSIFICATION:
 Welding Inspector

 LOCATION OF ASSIGNMENT:
 Cadiz, OH

 CLIENT:
 MarkWest Utica Shale

TIME REPORT

WO NUMBER	LOCATION	ST	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
					10	10	10	10	10	50
UTCA130017A	Cadiz to Hopedale	OT								20
UTCA120009B	Cadiz to Hopedale	ST	10	10						0
		OT								0
OGTH120027A	Milliken	ST								0
		OT								0
OGTH120076A	Eagle Creek	ST								0
		OT								0
OGTH130017A	Darla	ST								0
		OT								0
OGTH120075A	County Line II	ST								0
		OT								0
OGTH120033A	Winterset	ST								0
		OT								0
OGTH120029A	Groh to Guernsey	ST								0
		OT								0
OGTH120022C	Ripley to Harrison	ST								0
		OT								0
LBTY120066A	Majorsville	ST								0
		OT								0
TBD	County Line IV	ST								0
		OT								0
UTCA120046A	Seneca to Cadiz	ST								0
		OT								0
TOTAL HOURS WORKED										70

NOTE: ST - STRAIGHT TIME OT - OVERTIME

EXPENSE STATEMENT

	SUN	MON	TUE	WED	THU	FRI	SAT	
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7
ATV ALLOW								
AUTO MILEAGE	45	48	42	40	42	42	46	305
LOCATION								

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer Pay				\$30.00	\$30.00
					\$ -
					\$ -
					\$ -
					\$ -
Total					\$ 30.00

 Thomas Hughes
 EMPLOYEE SIGNATURE

 Walt Gibson see email II
 SUPERVISOR / CLIENT APPROVAL

GULF 000626



19

13

DAY

432

330-644-4899

MarkWest Utica Shale

CLIENT:

TOTAL HOURS

TOTAL HOURS WORKED

60

7

TOTAL				
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\$30.00

\$30.00

3

\$

§

§

Total

30.00

Walt Gibson

SUPERVISOR / CLIENT APPROVAL

11


**GULF INTERSTATE
FIELD SERVICES, INC.**

PERIOD ENDING SATURDAY:

10

26

13

MONTH DAY YEAR

PERMANENT HOME ADDRESS:

3527 Valley Road Apt 4

EMPLOYEE NAME:

Thomas Hughes

WORK PHONE NUMBER:

330-644-4899

CLASSIFICATION:

Bonita, CA 91902

MAIL CHECK TO:

1743 Killian Rd., Akron, OH 44312

LOCATION OF ASSIGNMENT:

Cadiz, OH

CLIENT:

MarkWest Utica Shale

TIME REPORT

WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
		ST			10					10
		OT								
UTCA130017A	Cadiz to Hopedale	ST								
		OT								
UTCA120009B	Cadiz to Hopedale	ST		10		10	10	10	10	50
		OT								
OGTH120027A	Milliken	ST								0
		OT								
OGTH120076A	Eagle Creek	ST								0
		OT								
OGTH130017A	Darfa	ST								0
		OT								
OGTH120075A	County Line II	ST								0
		OT								
OGTH120033A	Winterset	ST								0
		OT								
OGHT120065A	Kinsey	ST								0
		OT								
OGTH120022C	Ripley to Harrison	ST								0
		OT								
LBTY120066A	Majorsville	ST								0
		OT								
TBD	County Line IV	ST								0
		OT								
UTCA120046A	Seneca to Cadiz	ST								0
		OT								
NOTE: ST - STRAIGHT TIME OT - OVERTIME										
TOTAL HOURS WORKED										50

EXPENSE STATEMENT

	SUN	MON	TUE	WED	THU	FRI	SAT	
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7
ATV ALLOW								
AUTO MILEAGE	0	48	51	45	46	47	48	285
LOCATION								

OTHER EXPENSES:

DATE WHERE INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer Pay				\$30.00	\$30.00
					\$ -
					\$ -
					\$ -
					\$ -
Total					\$ 30.00

Thomas Hughes

EMPLOYEE SIGNATURE

Walt Gibson

SUPERVISOR / CLIENT APPROVAL

see email IV

GULF 000628



11 2 13

WORK PHONE NUMBER: 330-644-4899

CLIENT: **MarkWest Utica Shale**

CLIENT: **MarkWest Utica Shale**

TIME REPORT

20

EXPENSE STATEMENT

7

OTHER EXPENSES:

TOTAL.

15

Total	\$	30.00
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EMPLOYEE SIGNATURE

SUPERVISOR / CLIENT APPROVAL



11 9 13

WORK PHONE NUMBER:	330-644-4899
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CLIENT:	MarkWest Utica Shale
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CLIENT: **MarkWest Utica Shale**

TIME REPORT

WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
UTCA130017A	Cadiz to Hopedale	ST								0
		OT								
UTCA120009B	Cadiz to Hopedale	ST		10			10	10	10	40
		OT								
OGTH120027A	Milliken	ST								0
		OT								
OGTH120076A	Eagle Creek	ST								0
		OT								
OGTH130017A	Darla	ST								0
		OT								
OGTH120075A	County Line II	ST								0
		OT								
OGTH120033A	Winterset	ST								0
		OT								
OGTH120065A	Kinsey	ST								0
		OT								
OGTH120022C	Ripley to Harrison	ST								0
		OT								
LBTY120066A	Majorsville	ST								0
		OT								
OGTH120071A	County Line IV	ST			10	10				20
		OT								
UTCA120046A	Seneca to Cadiz	ST								0
		OT								
NOTE: ST - STRAIGHT TIME OT - OVERTIME TOTAL HOURS WORKED										60

EXPENSE STATEMENT

	SUN	MON	TUE	WED	THU	FRI	SAT	
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7
ATV ALLOW								
AUTO MILEAGE	0	48	65	64	48	47	49	321
LOCATION								

OTHER EXPENSES:

DATE WHERE INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer Pay				\$30.00	\$30.00
					\$ -
					\$ -
					\$ -
					\$ -
					Total \$ 30.00

Thomas Hughes
EMPLOYEE SIGNATURE

Walt Gibson 
SUPERVISOR / CLIENT APPROVAL

see mail II



PERMANENT HOME ADDRESS:
3527 Valley Road Apt 4

EMPLOYEE NAME:	Thomas Hughes
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WORK PHONE NUMBER: 330-644-4899

Bonita, CA 91902

MAIL CHECK TO:
1743 Killian Rd. , Akron, OH 44312

CLASSIFICATION: Welding Inspector

LOCATION OF ASSIGNMENT:	Cadiz, OH
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CLIENT:	MarkWest Utica Shale
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TIME REPORT

WO NUMBER		LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
		ST									0
OFRC130017A	6" Cadiz to Hopedale	OT									
		ST	10	10	10	10	10	10	10		60
UTCA120009B	12" Cadiz to Hopedale	OT									
		ST									0
OGTH130027A	Milliken	OT									
		ST									0
OGTH120076A	Eagle Creek	OT									
		ST									0
OGTH130017A	Darla	OT									
		ST									0
OGTH120075A	County Line II	OT									
		ST									0
OGTH120033A	Winterset	OT									
		ST									0
OGTH120065A	Kinsey	OT									
		ST									0
OGTH120022C	Ripley to Harrison	OT									
		ST									0
L8TY120066A	Majorsville	OT									
		ST			0	0					0
OGTH120071A	County Line IV	OT									
		ST									0
UTCA120046A	Seneca to Cadiz	OT									
NOTE: ST - STRAIGHT TIME OT - OVERTIME											60

EXPENSE STATEMENT

EXPENSE SUMMARY:									
		SUN	MON	TUE	WED	THU	FRI	SAT	
	PER DIEM	YES	YES	YES	YES	YES	YES	YES	7
	ATV ALLOW								
	AUTO MILEAGE	0	49	50	49	65	49	50	312
	LOCATION								

OTHER EXPENSES:

DATE WHERE INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer Pay				\$30.00	\$30.00
					\$ -
					\$ -
					\$ -
					\$ -
Total					\$ 30.00

Thomas Hughes
EMPLOYEE SIGNATURE

Walt Gibson



11 23 13

WORK PHONE NUMBER:	330-644-4899
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CLIENT: MarkWest Utica Shale

CLIENT: MarkWest Utica Shale

TIME REPORT

		TIME REPORT								TOTAL HOURS
WO NUMBER	LOCATION		SUN	MON	TUE	WED	THU	FRI	SAT	
OFRC130017A	6" Cadiz to Hopedale	ST								0
		OT								
UTCA120009B	12" Cadiz to Hopedale	ST	10	10	10	10	10	10	10	70
		OT								
OGTH130027A	Milliken	ST								0
		OT								
OGTH120076A	Eagle Creek	ST								0
		OT								
OGTH130017A	Daria	ST								0
		OT								
OGTH120075A	County Line II	ST								0
		OT								
OGTH120033A	Winterset	ST								0
		OT								
OGTH120065A	Kinsey	ST								0
		OT								
OGTH120022C	Ripley to Harrison	ST								0
		OT								
LBTY120066A	Majorsville	ST			0	0				0
		OT								
OGTH120071A	County Line IV	ST								0
		OT								
UTCA120046A	Seneca to Cadiz	ST								0
		OT								
NOTE: ST - STRAIGHT TIME OT - OVERTIME TOTAL HOURS WORKED										70

EXPENSE STATEMENT

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7	
ATV ALLOW									
AUTO MILEAGE	148	50	49	50	49	50	49	445	
LOCATION									

OTHER EXPENSES:

DATE WHERE INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer Pay				\$30.00	\$30.00
					\$ -
					\$ -
					\$ -
					\$ -
					Total \$ 30.00

Thomas Hughes
EMPLOYEE SIGNATURE

Walt Gibson
SUPERVISOR / CLIENT APPROVAL



11 30 13

WORK PHONE NUMBER:	330-644-4899
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CLIENT:	MarkWest Utica Shale
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CLIENT:	MarkWest Utica Shale
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TIME REPORT

NOTE:	ST - STRAIGHT TIME	OT - OVERTIME	TOTAL HOURS WORKED	70
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EXPENSE STATEMENT

PER DIEM	YES	YES	YES	YES	YES	YES	YES	7
ATV ALLOW								
AUTO MILEAGE	40	49	50	49	0	50	49	287
LOCATION								

OTHER EXPENSES:

DATE WHERE INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer Pay				\$30.00	\$30.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total				\$	30.00

Walt Gibson
SUPERVISOR / CLIENT APPROVAL

SUPERVISOR / CLIENT APPROVAL



MONTH	DAY	YEAR
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WORK PHONE NUMBER: 330-644-4899

CLIENT: **MarkWest Utica Shale**

CLIENT: **MarkWest Utica Shale**

[illegible]

NOTE: ST - STRAIGHT TIME OT - OVERTIME

TOTAL HOURS WORKED

70

	SUN	MON	TUE	WED	THU	FRI	SAT	
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7
ATV ALLOW								
AUTO MILEAGE	21	49	48	50	49	50	50	317
LOCATION								

DATE WHERE INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer Pay				\$30.00	\$30.00
					\$ -
					\$ -
					\$ -
					\$ -
					Total \$ 30.00

EMPLOYEE SIGNATURE

SUPERVISOR / CLIENT APPROVAL



12 14 2014

WORK PHONE NUMBER:	330-644-4899
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CLIENT: MarkWest Utica Shale

LOCATION OF ASSIGNMENT: Cadiz, OH

CLIENT: MarkWest Utica Shale

NOTE: ST - STRAIGHT TIME OT - OVERTIME

TOTAL HOURS WORKED

PER DIEM	YES	YES	YES	YES	YES	YES	YES	7
ATV ALLOW								
AUTO MILEAGE	0	49	48	50	49	50	50	296
LOCATION								

DATE WHERE INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer Pay				\$30.00	\$30.00
					\$ -
					\$ -
					\$ -
					\$ -
					Total \$ 30.00

Walt Gibson see email II



12 28 2013

MONTH	DAY	YEAR
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EMPLOYEE NAME:	Thomas Hughes
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WORK PHONE NUMBER:	330-644-4899
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MAIL CHECK TO:
1743 Killian Rd. , Akron, OH 44312

LOCATION OF ASSIGNMENT: Cadiz, OH

CLIENT: MarkWest Utica Shale

TIME REPORT

WO NUMBER	LOCATION	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
UTCA120009B	12" Cadiz to Hopedale	ST		10	10				20
		OT							0
		ST							0
		OT							0
		ST							0
		OT							0
		ST							0
		OT							0
		ST							0
		OT							0
		ST							0
		OT							0
		ST							0
		OT							0
		ST							0
		OT							0
		ST							0
		OT							0
		ST							0
		OT							0
		ST							0
		OT							0
		ST							0
		OT							0
NOTE: ST - STRAIGHT TIME OT - OVERTIME									20
TOTAL HOURS WORKED									20

EXPENSE STATEMENT

	SUN	MON	TUE	WED	THU	FRI	SAT	
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7
ATV ALLOW								
AUTO MILEAGE	0	0	0	0	0	0	0	0
LOCATION								

OTHER EXPENSES:

DATE WHERE INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer Pay				\$30.00	\$30.00
					\$ -
					\$ -
					\$ -
					\$ -
Total					\$ 30.00

Thomas Hughes
EMPLOYEE SIGNATURE

Walt Gibson 
SUPERVISOR / CLIENT APPROVAL



PERIOD ENDING SATURDAY: 1 4 2014

1	4	2014
WEEK	DAY	YEAR

WORK PHONE NUMBER: 330-644-4899

LOCATION OF ASSIGNMENT: Cadiz, OH

CLIENT:	MarkWest Utica Shale
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WO NUMBER	LOCATION	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
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[illegible]

	SUN	MON	TUE	WED	THU	FRI	SAT	
PER DIEM	NO	NO	NO	NO	NO	YES	YES	2
ATV ALLOW								
AUTO MILEAGE	0	0	0	0	0	0	0	0
LOCATION								

DATE WHERE INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer Pay				\$0.00	\$0.00
					\$ -
					\$ -
					\$ -
					\$ -
					Total \$ -

Walt Gibson see email

SUPERVISOR / CLIENT APPROVAL

WG II



1 18 2014

WORK PHONE NUMBER:	330-644-4899
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CLIENT: MarkWest Utica Shale

TIME REPORT

NOTE: ST - STRAIGHT TIME OT - OVERTIME

EXPENSE STATEMENT

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

WGH III



	I	II	III
1. 姓名	王小明	李小红	张华
2. 性别	男	女	男
3. 年龄	25	28	30
4. 职业	教师	医生	工程师
5. 籍贯	江苏	浙江	广东
6. 婚姻状况	已婚	未婚	已婚
7. 教育程度	本科	硕士	博士
8. 兴趣爱好	阅读	运动	音乐
9. 特长	写作	舞蹈	编程
10. 其他	无	有	有

WORK PHONE NUMBER: 330-644-4899

CLIENT: **MarkWest Utica Shale**

LOCATION OF ASSIGNMENT:	Cadiz, OH
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MarkWest Utica Shale

NOTE: ST - STRAIGHT TIME OT - OVERTIME

TOTAL HOURS WORKED

EXPLANATION OF ANY EXCESSIVE MILEAGE:

DATE WHERE INCURRED & DESCRIPTION

W & IV^s



1

2014

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285

Year

WORK PHONE NUMBER:
330-644-4899

CLIENT: MarkWest Utica Shale

WO NUMBER	LOCATION	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
UTCA130015A	Cadiz to ATEX	ST	10	10	10	10	10	10	60
		OT							
		ST							0
		OT							
		ST							0
		OT							
		ST							0
		OT							
		ST							0
		OT							
		ST							0
		OT							
		ST							0
		OT							
		ST							0
		OT							
		ST							0
		OT							
		ST							0
		OT							
		ST							0
		OT							
		ST							0
		OT							
		ST							0
		OT							
		ST							0
		OT							
NOTE: ST - STRAIGHT TIME OT - OVERTIME									
TOTAL HOURS WORKED									60

NOTE: ST - STRAIGHT TIME OT - OVERTIME

TOTAL HOURS WORKED _____

60

EXPENSE STATEMENT									
	SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM	YES	YES	YES	YES	YES	YES	YES	7	
ATV ALLOW									
AUTO MILEAGE	0	0	0	40	54	53	54	201	
LOCATION									

EXPLANATION OF ANY EXCESSIVE MILEAGE:

DATE WHERE INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer Pay				\$30.00	\$30.00
					\$ -
					\$ -
					\$ -
					\$ -

WGV



2 8 2014

WORK PHONE NUMBER: 330-644-4899

MAIL CHECK TO:
1743 Killian Rd., Akron, OH 44312

LOCATION OF ASSIGNMENT: Cadiz, OH

CLIENT: **MarkWest Utica Shale**

TIME REPORT

NOTE: ST - STRAIGHT TIME OT - OVERTIME

EXPENSE STATEMENT

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer Pay				\$30.00	\$30.00
					\$ -
					\$ -
					\$ -
					\$ -
Total					\$ 30.00

EMPLOYEE SIGNATURE

SUPERVISOR / CLIENT APPROVAL

GULF 000644

GULF INTERSTATE FIELD SERVICES, INC.		REVISED		PERIOD ENDING SATURDAY: 2 22 2014 <small>MONTH DAY YEAR</small>						
PERMANENT HOME ADDRESS: 3527 Valley Road Apt 4		EMPLOYEE NAME: Thomas Hughes		WORK PHONE NUMBER: 330-644-4899						
Bonita, CA 91902		MAIL CHECK TO: 1743 Killian Rd. , Akron, OH 44312								
CLASSIFICATION: Welding Inspector		LOCATION OF ASSIGNMENT: Cadiz, OH		CLIENT: MarkWest Utica Shale						
TIME REPORT										
WO NUMBER	LOCATION	ST	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS
UTCA130015A	Cadiz to ATEX	ST		10	10	10	10	10	10	60
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
		ST								0
		OT								0
TOTAL HOURS WORKED										60
NOTE: ST - STRAIGHT TIME OT - OVERTIME										
EXPENSE STATEMENT										
		SUN	MON	TUE	WED	THU	FRI	SAT		
PER DIEM		YES	YES	YES	YES	YES	YES	YES		7
ATV ALLOW										
AUTO MILEAGE		0	20	20	20	20	0	20		100
LOCATION										
EXPLANATION OF ANY EXCESSIVE MILEAGE:										
OTHER EXPENSES:										
DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL					
Computer Pay				\$30.00	\$30.00					
					\$ -					
					\$ -					
					\$ -					
					\$ -					
				Total	\$ 30.00					
<i>Thomas Hughes</i> EMPLOYEE SIGNATURE				<i>Walt Gibson</i> <i>Walt</i> <i>see email</i> SUPERVISOR / CLIENT APPROVAL						

GULF 000645



3 1 2014

3527 Valley Road Apt 4

Thomas Hughes

330-644-4899

Bonita, CA 91902

1743 Killian Rd., Akron, OH 44312

CLASSIFICATION:

Welding Inspector

Cadiz, OH

MarkWest Utica Shale

TIME REPORT

NOTE: ST - STRAIGHT TIME OT - OVERTIME

EXPENSE STATEMENT

EXPLANATION OF ANY EXCESSIVE MILEAGE:

OTHER EXPENSES:

W41 IV

Thomas Hughes

EMPLOYEE SIGNATURE

Walt Gibson

SUPERVISOR / CLIENT APPROVAL _____



MONTH	DAY	YEAR
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330-644-4899

MarkWest Utica Shale

Cadiz, OH

TOTAL HOURS

TOTAL HOURS WORKED

60

EXPLANATION OF ANY EXCESSIVE MILEAGE:

DATE WHERE INCURRED & DESCRIPTION

Total	\$	30.00
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SUPERVISOR / CLIENT APPROVAL

WGL



Wanted	356	522
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330-644-4899

MarkWest Utica Shale

Cadiz, OH

TOTAL HOURS

NOTE: ST - STRAIGHT TIME OT - OVERTIME

TOTAL HOURS WORKED

EXPLANATION OF ANY EXCESSIVE MILEAGE:

DATE WHERE INCURRED & DESCRIPTION

Total	\$	30.00
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EMPLOYEE SIGNATURE

SUPERVISOR / CLIENT APPROVAL

WCA II



PERIOD ENDING SATURDAY:

3

22

2014

PERMANENT HOME ADDRESS:

3527 Valley Road Apt 4

EMPLOYEE NAME:	
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Thomas Hughes

WORK PHONE NUMBER:

330-644-4899

Bonita, CA 91902

MAIL CHECK TO:

1743 Killian Rd. , Akron, OH 44312

LOCATION OF ASSIGNMENT:

Cadiz, OH

CLIENT:

MarkWest Utica Shale

TIME REPORT

NOTE: ST - STRAIGHT TIME OT - OVERTIME

EXPENSE STATEMENT

EXPLANATION OF ANY EXCESSIVE MILEAGE:

Demob to Bonita, CA

OTHER EXPENSES:

DATE WHEN INCURRED & DESCRIPTION	SUPPLIES	AIR TRAVEL	MEALS	MISC.	TOTAL
Computer Pay				\$30.00	\$30.00
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				Total \$	30.00

Thomas Hughes

EMPLOYEE SIGNATURE

Walt Gibson VII

SUPERVISOR / CLIENT APPROVAL